


750-9354247
5

Manifest From - Manifest de		To - À	12453		NS		8	27	10	
			Bill of Lading No. - N° Connaissement		Purchase Order No. - N° de Commande		M	D - J	Y - A	
Consignee - Consignataire				Shipper - Expéditeur				Origin	Dest.	C.O.
DART AEROSPACE LTD				MARMON KEYSTONE LTD				MTL	MTL	5
1270 ABERDEEN STREET				290 CHEMIN DU TREMBLAY				.00		
HAWKESBURY, ON K6A 1K7				BOUCHERVILLE, PQ J4B 5X9				Declared Value - Valeur déclarée		
								Type - Genre	% Inv. - % Rec.	Page
								STD	0	01
BILL To - Facturer à										
Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T		M	D - J	Beyond Carrier - Transporteur subs.			S.R.	Amount - Montant
Pieces - Colis	H.M.	Description				Weight - Poids	Rate - Taux	Charges - Frais		
1		BDL STC STAINLESS STEEL SEAMLESS TUBE				28				
1		PCS ENVELOPPE TUBES EN ACIER RECOUVRIR EN TOUT TEMPS NE PAS UTILISER DE FOURCHES TEL# 613-632-5200 Printed on 08/27/2010 @ 19:00 ** COLLECT **								
2 Total Pieces Coils total		GST# 144612488		Total Weight Poids total		28	Total Charges Frais totaux	COLLECT		

E & OE	Print Last Name A TransForce Company	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.		
		<input checked="" type="checkbox"/> SMV INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO	C.O.D. Cash or Certified Cheque Only - Driver Collect This Amount Total P.S.L. Chèque visé ou argent comptant seulement - à percevoir par le chauffeur		

X	Received in Apparent Good Order - Reçu sans Avarie Apparente	Date	Time In	Time Out	Unit - Unité	Driver - Chauffeur	Terms: Net 7 Days, Overdue Balance Subject to Interest Charges Conditions: 7 jours, compte en Souffrance Sujet à Intérêts
							Signature Copy - Copie de Signature

OEO-0981 04/06

TRANSMISSION VERIFICATION REPORT

TIME : 08/27/2010 08:02
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	08/27 08:01
FAX NO./NAME	14506414357
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

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Chantal Lavoie

From: Linda Lacelle [linda68@sympatico.ca]
Sent: August 26, 2010 3:31 PM
To: 'Chantal Lavoie'
Subject: Re: approval

All approved
LL

-----Original Message-----

From: Chantal Lavoie
Date: 8/26/2010 2:40:01 PM
To: 'Linda Lacelle'
Subject: approval

Hi Lindaaaaaaaaaaaaaaa,

Please see the attach. for approval so far it is all
for the shortage.

1- Marmon

2- Aviall

3- Magna



M1018TR1.250W.109	3.684210526	0	14.21	0
M12883/45-01	2	0	2	4
M174B1.250X02.000	23.86783315	0	3.5031	20
M174B1.500X02.250	5.283323158	0	18.71066	20
M174B2.000X01.500	2.412105263	0	12.6	12
M174PH-H900B3.937X4.750	15.00431263	0	22.8	8
M174PH-H900R1.000	84.6285268	0	21.8	4
M174PH-H900R1.375	75.65768421	0	34.4	4
M2024T3S.040	346.8061474	0	345.34	64
M2650-6	29.84286747	0	67	30
M303B1.000X2.000	1.83159	0	17.68421	6
M303B2.000X1.750	2.833154211	0	14.50897	10
M303R0.750	63.53421053	0	82.1849	60
M304B0.500X2.500	415.5967105	0	71.75	12
M304EX0.75-16F	217.1106132	0	811.592333	192
M304R1.00	8.210526316	0	0	0
M304RO.750	10.51168421	0	29.09473684	24
M304S12GA	70.28030015	0	204.1	32
M304S26GA	6.301324331	0	144	32
M304TR0.500W.035	122.6825679	0	85.180747	80
M304TR0.500W.049	36.66117676	0	248.8119478	60
M304TR0.750W.065	1.212994737	0	63.5	24
M304TR1.000W.049	3.202610316	0	30.841584	24
M304TS0.500W.049	73.45374274	0	441.2500258	120
M304TS0.750W.049	290.2529074	0	342.8650048	120
M304TS0.750W.065	37.04646038	0	44.753185	200
M4130NB0.500X03.000	84.30421053	0	24	40
M4130NT0.500W.049	5.722631579	0	67.333	10
M4130NT0.750W.049	37.19178947	0	139.1667	30
M6061T6A.750W0.625	1	0	0	0
M6061T6B0.250X06.000	11.46773684	0	42	12
M6061T6B0.375X00.750	3.873942105	0	18.1471	12
M6061T6B0.500X05.000	29.14684211	0	49.8636	12
M6061T6B0.500X06.000	21.61113684	0	43.2814	24
M6061T6B0.750X00.250	5.619157895	0	16.5	12
M6061T6B0.750X00.750	1.765030004	0	36.5883	24
M6061T6B00750X00.125	31.2357	0	99.3017	80
M6061T6B1.000X04.000	30.24288421	0	73.4494	12
M6061T6B1.000X06.000	2.325987994	0	12	6
M6061T6B1.000X12.000	10.26675789	0	12.375	12
M6061T6B1.000X15.000	29.85052632	0	46.3	24
M6061T6B2.000X04.500	2.495788947	0	19.62421	6
M6061T6B30000X01.500	1.159783811	0	23.1789	20
M6061T6R0.625	47.38959474	0	77.5	30
M6061T6R1.000	1.183663158	0	3.68	12
M6061T6S.125	24.72908456	0	127.26	96
M6061T6T0.375W.035	8.771446464	0	241.2904	100
M6061T6T0.500W.058	30.81947368	0	97.5	80
M6061T6T1.000W.188	30.71099719	0	63.5653	40
M6061T6T1.500W.125	3.026315789	0	29.5	12
M6061T6T1.750W.065	1.472631579	0	42.659	12
M6061T6T3.500W.375	5.368421053	0	8.5	10

160ft



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12453**

Purchase Order Date 8/26/10
PO Print Date 8/26/10

Page Number 1 of 1

Order From : VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
7/10/10

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TR0.500W.035	304 RD Tube .500 x .035W	8/30/10 Yes	160.00 f	TST ground	\$0.9800	\$156.80

Special Inst: MATERIAL: 304/316 SS SEAMLESS
ROUND TUBING
AS PER ASTM A213 OR ASME SA213 OR
ASTM A269

7/10/10

PO Total: **\$156.80**

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

CL
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 8/26/10



SHANGHAI CRYSTAL PALACE PIPE CO., LTD

ZHONG GANG, NAN HUI, SHANGHAI CHINA ZIP CODE:201302

MILL TEST CERTIFICATE

ISO9001:2000 ;PED Material CERTIFICATE (No.:QAC0021058/A)

DATE OF ISSUE: 2010/6/24

CUSTOMER:MARMON/KEYSTONE CANADA INC				CERTIFICATE NO. :2010-3-5-B-5								
P.O.NO.:BN6680				ORDER NO. :2010-03-005-B								
COMMODITY: STAINLESS STEEL SEAMLESS TUBING				GRADE :ASTM A213-07/ASME SA213-07 TP304/TP304L								
CONDITION: COLD FINISH / SOLUTION TREATED / PICKLED / PLAIN END / OD POLISHED 320 GRIT.				HEAT NO :YT0674 <i>S 10/08/31</i>								
CHEMICAL CONTENTS (WT%)												
ELEMENTS		C	Mn	P	S	Si	Ni	Cr				
SPECIFICATION		≤ 0.035	≤ 2.00	≤ 0.040	≤ 0.030	≤ 0.75	8.0~12.0	18.0~20.0				
RESULTS (LADLE)		0.022	0.82	0.039	0.004	0.46	8.06	18.12				
PHYSICAL PROPERTIES												
Dimensions			Bundle No.	Pieces	Weight (kg)	0.2%YS (Mpa) ≥205	T S (Mpa) ≥515	EL (%) ≥35	FLARING TEST	FLATTENING TEST	HARDNESS HRB ≤80	EDDY CURRENT TEST TO E426 (100%)
O.D (inch)	W.T (inch)	Length (feet)	P10-5-66	500	797	340	685	45.5	OK	OK	76	OK (DRILLED HOLE)
REMARKS: AS PER ASTM A213/ASME SA213-07 WALL THICKNESS TOLERANCE AS PER ASTM A269-07 IN COMPLIANCE TO NACE MR0175-2003 IC TEST TO ASTM A262 PRACTICE E SOLUTION HEAT TREATMENT :1050°C X 1.5m/min NO WELD REPAIR WAS PERFORMED FREE FROM MERCURY CONTAMINATION COUNTRY OF ORIGIN: CHINA MILL TEST CERTIFICATE TO EN 10204/3.1 INVOICE NO: YK-10-06-62					1. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN HAS BEEN TESTED AND THE TEST RESULTS ARE IN COMPLIANCE WITH THE TERMS OF THE PURCHASE ORDER OR CONTRACT 2. THE CERTIFICATE SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF THE COMPANY.							
					SHANGHAI CRYSTAL PALACE PIPE CO., LTD							
MANAGER OF QUALITY ASSURANCE DEPARTMENT												
QC REVIEWED <i>MX</i> AUG 11 2010												



Marmon/Keystone Canada Inc.
ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PACKING SLIP

PAGE...: 1
Order : 1091904
Date...: 08/27/2010

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA		F.O.B.	SALESPERSON	YOUR ORDER NO.		
TST OVERLAND #222212		BOUCHERVILLE	G. Dulude	12453		
Ordered	Description		Number Pieces	Quantity Shipped	Back Ordered	
01 160 /FT	Fax all papers to Linda Lacelle 613-632-1053 Mill tests required with all shipment STAINLESS STEEL SEAMLESS TUBE SMLS TUBE 304L 1/2 X .035 A213 STS .500 .035 304L Tariff Number: 7304. HT#..... YT0674 Total...	rev:08/08	8	8	160/FT 160/FT	

14/8/10

No. of Bdls/Pieces

1 / 0

Total Weight.....

28

Customers.: _____



A Marmon Distribution Services /Berkshire Hathaway Company

Purchase Order Receipt Listing

Page 1 of 1

Monday, August 30, 2010 2:37:41 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12453 Receipt Dates from 8/30/2010 to 8/30/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-MAR001	Marmon/Keystone Canada Ltd.									
PO12453	1		M304TR0.500W.035 f		8/30/2010	8/30/2010	160.0000	\$0.98	0.0000	0	\$156.80
CAD	No		304 RD Tube .500 x f .035W 115535		160.0000	DESJ02		\$156.80	0.0000	0	
									Total Received Quantity:		160.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$156.80
									Total Balance Due Quantity:		0.0000

Receiving Report

Date: 10/8/30

Batch No: M115535

Supplier: NA MUR

Dart P/O: 12453

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order total 31 N/A
 N/A N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) JL Level 12

Production/Admin:

Date 10/8/30

Received/Costing

Initial JL

Location